

Dales

Invoice

Invoice #: 00011-2018
Invoice Date: August 16, 2018
Order Date: August 16, 2018
Order Number: 525
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
test
Olimpiyska 22
Zaporizhzhia

Ship to:
Sergey Krokhmal
test
Olimpiyska 22
Zaporizhzhia

Description	Qty	Total
10 Yard	2	\$600.00
20 Yard	4	\$1,500.00

Subtotal:	\$2,100.00
Shipping:	Free shipping
Total:	\$2,100.00